



UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN
INTERAGENCY BILLING # 512
P.O. BOX 880439
LINCOLN, NE 68588-0439

Invoice Number

92151015

Page:

1 of 1

Invoice Date:

11/02/2017

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency

CUSTOMER/SHIP TO ADDRESS:

2433 NW 24th Street
Lincoln NE 68524-1801

Item
Number

001

Description of Charges

Financial assistance for Countering Violent Extremism

Amount

9,053.22

Led by Denise Bulling
Billing through 10/31/2017

*approved for payment**Nikki Weber**Nov. 13. 2017**# 31240810*

RECEIVED

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NEMA

Balance Due

9,053.22

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray <i>21800763</i>
Phone	402-472-3112
Signature	<i>Terri Murray</i>

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	9,053.22
Total		9,053.22

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NOV 08 2017

SSS DIV.



TO:

Nebraska Emergency Management Agency
Attn: Deb Kai
2433 NW 24th Street
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS
2200 Vine St. - 151 Prem S. Paul Research Center
Lincoln, NE 68583-0861
FED ID # 47-0049123

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism
#94263

INVOICE/REPORT: 2601160187-01

INVOICE PERIOD: 08/01/2017 to 10/31/2017

PAYMENT DUE: 12/02/17

REFERENCE NUMBER: 26-0116-0187-001

Directed by Denise Bulling

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$0.00
Travel-Domestic	\$142.31	\$142.31
Operating Expenses	\$7,119.73	\$7,119.73
Equipment	\$0.00	\$0.00
Indirect (26%)	\$1,791.18	\$1,791.18
Total Amount	\$9,053.22	\$9,053.22

Current period expenses \$9,053.22

NOTE: Payment due in 30 days - December 2, 2017

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

November 2, 2017

Terri Murray - Project Specialist

(402) 472-3112
tmurray2@unl.edu

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UNIFORM2 07-04

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Layout
Object
Cost Element
Posting Date

/ZCOM
26-0116-0187-001
50000 To
08/01/2017 To

Rev/Exp Detail w/page breaks
NEMA Financial Asst for Counte
*...
599999
10/31/2017

DocTyp	RefDocNo	Postg Date	Cost Elen.	Assignment	Purch. Doc.	Doc.Header Text	Name	ValCOARCur	WBS Element
IC	17008101	09/28/2017	521290	JUL/AUG CHARGES		Budget Conference Calls	CVE - Conf Calls Jul20-Aug19 2017	9.97	26-0116-0187-001
IC	17011506	10/25/2017	521290	AUG/SEP CHARGES		Budget Conference Calls	CVE- Conf Calls Aug20-Sep19 2017	4.60	26-0116-0187-001
*			521290			Copy Charges	CVE - COPY CHARGES (JC1X1 AUG-SEP 2017)	14.57	
*			521508	8/17/17-9/15/17				2.82	26-0116-0187-001
			521508					2.82	
IC	17010683	10/19/2017	524200	FY 2017-18 Q1		MTDC Rent Exclusion	CVE -2017-18 Q1 Rent portion PPC Svcs	372.90	26-0116-0187-001
*			524200					372.90	
IC	17010683	10/19/2017	526994	FY 2017-18 Q1		MTDC Rent Exclusion	CVE -2017-18 Q1 Rent portion PPC Svcs	372.90	26-0116-0187-001
*			526994					372.90	
IC	17007757	09/25/2017	526998			PPC Services - Aug 2017	CVE - August 2017 Pers Serv	2,192.49	26-0116-0187-001
IC	17010711	10/19/2017	526998			PPC Services - Sept 2017	CVE - Sept 2017 Pers Serv	2,972.47	26-0116-0187-001
*			526998					5,164.96	
IC	17007757	09/25/2017	526999			PPC Services - Aug 2017	CVE - August 2017 Op Serv	748.66	26-0116-0187-001
IC	17010711	10/19/2017	526999			PPC Services - Sept 2017	CVE - Sept 2017 Op Serv	1,188.72	26-0116-0187-001
*			526999					1,937.38	
KT	1000223846	09/01/2017	541400	6200045890		DENTISE J BULLING	KEARNEY Mileage Allowance	142.31	26-0116-0187-001
*			541400					142.31	
JE	14006685	09/30/2017	581000	BL-OVER1002		09/2017 Indirect Cost	09/2017 Indirect Cost	805.03	26-0116-0187-001
JE	14010106	10/31/2017	581000	BL-OVER1031		10/2017 Indirect Cost	10/2017 Indirect Cost	986.15	26-0116-0187-001
*			581000					1,791.18	
** Object 26-0116-0187-001 NEMA Financial Asst for Countering Viole								9,053.22	

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